

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 10/30/2015		2. ORDER NUMBER		3. CONTRACT NUMBER GS15Q16IAC0001		4. ACT NUMBER	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 296X	ORG CODE Q00DB000	B/A CODE AE10	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF200	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Brian C Williams DUN & BRADSTREET, INC. 11710 Plaza America Drive STE 900 Reston, VA 20190-4768 United States (b) (4)				8. TYPE OF ORDER A. PURCHASE		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Contracts and Grants				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 05		12. REMITTANCE ADDRESS (MANDATORY) DUN & BRADSTREET, INC. 11710 Plaza America Drive		13. SHIP TO(Consignee address, zip code and telephone no.) Kristen Lanier 1800 F Street NW			

Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States (b) (6)	STE 900 Reston, VA 20190-4768 United States	Room 4300 Washington DC, DC 20405-0001 United States (b) (6)
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14. PLACE OF INSPECTION AND ACCEPTANCE Kristen Lanier 1800 F Street NW Room 4300 Washington DC, DC 20405-0001 United States	15. REQUISITION OFFICE (Name, symbol and telephone no.) Sonya L Pearrell GSA Region 15 1800 F ST NW WASHINGTON, DC 20405-0001 United States (b) (6)
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16. F.O.B. POINT Destination	17. GOVERNMENT B/L NO.	18. DELIVERY F.O.B. POINT ON OR BEFORE 06/29/2016	19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS
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20. SCHEDULE

Solicitation Reference: ITSS # ID15160003

Contract Number: GS15Q16IAC0001

Previous Contract Number(s): GS00I-10-AA-C-0140

Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun and Bradstreet, Inc. (b) (6)

FSS Contract Name and Number: (if applicable)

Contract Type: FFP

NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Authority: The Property Act 40 USC Sec. 501-506

Funding Reference: QP0020879

1. CONTRACT AWARD

This award is for Dun and Bradstreet (D&B) Subscription Services. D&B shall provide software subscription services to verify entity identification, corporate hierarchy, merger, and acquisition data against DUNS data. This shall be accomplished through D&B software integration with several IAE systems, to include SAM, eSRS, and USASPENDING. This award is a continuation of contract GS00I10AAC0140, dated 30 June, 2010, which is being transitioned for administration from GSA OAS IAD (Office of Administrative Services) to GSA Region 5, Federal Acquisition Service (FAS), Acquisition Operations Division (AOD). The change in contract number is necessitated by a change in the contract administration system used by GSA, and is made solely for the benefit of the government.

2. INCORPORATED DOCUMENTS

The provisions, attachments, and documents incorporated by reference, including the contractor's proposal, as revised, and applicable solicitation provisions in Contract GS00I10AAC0140 are hereby incorporated into this award by reference.

3. CONTRACT TYPE

This is a firm fixed price (FFP) contract.

4. SCHEDULE OF ITEMS AND PRICES

Base Period: (30 October, 2015 through 29 June, 2016 (2nd half of original Option 3)
CLIN 0001 D&B Subscription Services 1 lot of 8 months, unit price = \$11,623,594.67, Total FFP = \$11,623,594.67
Base Period Total FFP = \$11,623,594.67

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)
CLIN 0002a D&B Subscription Services 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016)
CLIN 0002b D&B Subscription Services 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017)
Option 1 Total FFP = \$18,132,807.68

Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)
CLIN 0003a D&B Subscription Services 1 lot of 4 months, unit price = \$6,286,040.00, Total FFP = \$6,286,040.00 (30 June, 2017 through 29 October, 2017)
CLIN 0003b D&B Subscription Services 1 lot of 8 months, unit price = \$12,572,079.99, Total FFP = \$12,572,079.99 (30 October, 2017 through 29 June, 2018)
Option 2 Total FFP = \$18,858,119.99

NOTE: Original contract line items are provided here for reference, only.

(CLINs 0001, 0002, 0003, 0007, 0008, and the first four months of 0004 were expended and paid under the original contract instrument.)

Base Period

0001 D&B Subscription Services 1 year, Unit Price = \$46,500,000.00, Total FFP = \$46,500,000.00

Option Year 1

0002 D&B Subscription Services 1 year, Unit Price = \$16,120,000.00, Total FFP = \$16,120,000.00

Option Year 2

0003 D&B Subscription Services 1 year, Unit Price = \$16,764,800.00, Total FFP = \$16,764,800.00

Option Year 3

0004 D&B Subscription Services 1 year, Unit Price = \$17,435,392.00, Total FFP = \$17,435,392.00

Option Year 4

0005 D&B Subscription Services 1 year, Unit Price = \$18,132,807.68, Total FFP = \$18,132,807.68

Option Year 5

0006 D&B Subscription Services 1 year, Unit Price = \$18,858,119.99, Total FFP = \$18,858,119.99

Optional Items

0007 D&B Section 508 Subscription Services 6 months, Unit Price = \$50,000.00, Total FFP = \$50,000.00

0008 D&B ARRA Support Subscription Services 1 year, Unit Price = \$1,250,000.00, Total FFP = \$1,250,000.00

5. FUNDING

The Base Period of this contract, which corresponds to the last eight months of the original Option 3, is fully funded in the amount of \$11,623,594.67.

For reference, the total funding for the original contract Option 3 period of performance is as follows:
June 30, 2015 through October 29, 2015, \$ 5,811,797.33
October 30, 2015 through June 29, 2016, \$11,623,594.67
-----Total: \$17,435,392.00

The original contract fund schedule is provided here for reference, only.

D&B Subscription Services 1,219,666.50 26-Sep-11 FY2011, 14,280,333.50 31-Oct-11 FY2012
D&B Subscription Services 2,583,333.34 30-Jan-12 FY2012, 7,750,000.00 30-Dec-12 FY2013
D&B Subscription Services 5,373,333.33 30-Jun-13 FY2013, 10,746,666.67 30-Oct-13 FY2014
D&B Subscription Services 5,588,266.67 30-Jun-14 FY2014, 11,176,533.33 30-Oct-14 FY2015
D&B Subscription Services \$5,811,797.33, 30-Jun-15 FY2015, 11,623,594.67 30-Oct-15 FY2016
D&B Subscription Services 6,044,269.23 30-Jun-16 FY2016, 12,088,538.45 30-Oct-16 FY2017
D&B Subscription Services 6,286,040.00 30-Jun-17 FY2017, 12,572,079.99, 30-Oct-2017 FY2018

6. WORK OBJECTIVE

Work under this contract will be performed as described in the PWS and the Contractor's technical proposal as stated and/or incorporated into the original contract.

7. PERIOD OF PERFORMANCE

Base Period: 30 October, 2015 through 29 June, 2016 (balance of original Option 3)

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)

Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)

For references purposes the following original contract period of performance information is provided. The original contract had a base period of (36) thirty-six months and (5) five (12) twelve month option periods:

Base:

CLIN 0001 D&B Subscription Services June 30, 2010 through June 29, 2013

CLIN 0007 D&B Subscription Services - Section 508

Option 01: CLIN 0002 D&B Subscription Services June 30, 2013 through June 29, 2014

Option 02: CLIN 0003 D&B Subscription Services June 30, 2014 through June 29, 2015

Option 03: CLIN 0004 D&B Subscription Services June 30, 2015 through June 29, 2016

Option 04: CLIN 0005 D&B Subscription Services June 30, 2016 through June 29, 2017

Option 05: CLIN 0006 D&B Subscription Services June 30, 2017 through June 29, 2018

8. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places and in the manner and per the provisions stipulated in the original contract. Refer to the original contract statement of work, Paragraphs F.3 through F.5, and any other applicable delivery provisions.

9. CONTRACT MONITORING

This contract will be monitored in accordance with the QSAP (Quality Assurance Surveillance Plan) that was provided with the original contract.

10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website <http://it-solutions.gsa.gov> or call the contact referenced in Paragraph 13, below.

13. POINTS OF CONTACT

Government Points of Contact

Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604

(b) (6)

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604

(b) (6)

GSA Project Manager

Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration

1800 F Street, NW (QDOB)
Washington, D.C. 20405

(b) (6)

Contractor points of contact

Primary
Brian C. Williams
Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.

(b) (6)

14. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (<https://vcss.ocfo.gsa.gov>).

The funding reference to use when submitting invoices is **QP0020879**.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues:

Email: kc-acctspayable.vcss@gsa.gov

15. CLAUSES INCORPORATED IN FULL TEXT

Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

CITATION CODE(S) #

2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Base Period (corresponds to bal of original Option 3)	1	lot	\$11,623,594.67	\$11,623,594.67

21. RECEIVING OFFICE (Name, symbol and telephone no.)

Office of the Integrated Award Environment, 703-605-3581

**TOTAL
From
300-
A(s)**

22. SHIPPING POINT

Specified in QUOTE

23. GROSS SHIP WT.

GRAND TOTAL \$11,623,594.67

24. MAIL INVOICE TO: (Include zip code)

General Services Administration
(FUND)

The contractor shall follow the invoice

25A. FOR INQUIRIES
REGARDING PAYMENT
CONTACT:

GSA Finance Customer Support

26A. NAME OF
CONTRACTING/ORDERING

25B. TELEPHONE NO.
816-926-7287

26B. TELEPHONE NO.
(b) (6)

instructions identified within the award documentation.	OFFICER(<i>Type</i>) Eben Greybourne	
	26C. SIGNATURE Eben Greybourne 10/21/2015	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	GSA FORM 300 (REV. 2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID15160003 / P O 001	3.EFFECTIVE DATE 06/22/2016	4.REQUISITION/PURCHA SE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Cassandra Hannah-Boyd (b) (6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Brian C Williams DUN & BRADSTREET, INC. 11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS15Q16IAC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 10/21/2015 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning __ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 296X.Q00DB000.AE10.25.AF200.H08... CITATION CODE(S) # 47X4543 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET				

FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☒ **OTHER (Specify type of modification and authority)**
Exercise Option Year 1 (original Option 4)

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:06/21/2016 Proposal Dated:06/21/2016 Order ID: ID15160003

PERFORMANCE PERIOD FROM: 10/30/2015 PERFORMANCE PERIOD TO: 06/29/2017 Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period (corresponds to bal of original Option 3)	\$11,623,594.67	\$0.00	\$11,623,594.67
0002	Option 1 (corresponds to original Option 4)	\$0.00	\$6,044,269.23	\$6,044,269.23

Administrative information

Mutual agreement of the parties per 48 CFR 970-2303-2(a), FAR 52.212-4(c)(OCT 2003)

Other: Option to Extend the Term of the Contract.(FAR 52.217-9) (MAR 2000)

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Beginning of modification text

Solicitation Reference: ITSS # ID15160003

Contract Number: GS05Q16IAC0001

Pegasys Number: PR20160615007/QP0021330

Project Title: Dunn and Bradstreet Subscription Services

Contractor: Dunn & Bradstreet, Inc.

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price

NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Mod 1 - Exercise Option Year 1 (original Option 4)

The purpose of this modification is to

1. exercise Option 1 (original Option 4) and re-state line item values
2. provide incremental funding
3. add limitation of government obligation provisions
4. update invoice and payment information

1. AWARD CONTRACT OPTION

The Government hereby exercises its option to award Option 1 (original Option 4) of the above referenced contract in accordance with the provisions of FAR 52.217-9, Option to Extend the Term of the Contract. This award is for Dunn and Bradstreet (D&B) Subscription Services. D&B shall provide software subscription services to verify entity identification, corporate hierarchy, merger, and acquisition data against DUNS data. This shall be accomplished through D&B software integration with several IAE systems, to include SAM, eSRS, and USASPENDING.

2. SCHEDULE OF ITEMS AND PRICES

The prices in this option award are as follows:

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services: 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016)

CLIN 0002b D&B Subscription Services: 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017)

Option 1 Total FFP = \$18,132,807.68

Awarding this option increases contract GS05Q16IAC0001 by \$18,132,807.68 from \$11,623,594.67 to \$29,756,402.35. Awarding this option increases the original contract by \$18,132,807.68 from \$96,820,192.00 to \$114,952,999.68.

3. FUNDING

The Option Year 1 of this contract is incremental funded in the amount of \$6,044,269.23. These funds are allocated as follows:

CLIN 0002a D&B Subscription Services, \$6,044,269.23 of \$6,044,269.23, unfunded \$0.00

CLIN 0002b D&B Subscription Services, \$0.00 of \$12,088,538.45, unfunded \$12,088,538.45

Total \$6,044,269.23 of \$18,132,807.68, unfunded \$12,088,538.45

4. LIMITATION OF GOVERNMENT OBLIGATION

The Government's payment obligations under this contract are limited by the available funds. Accordingly, the following provision applies regarding incremental funding of the fixed price portion of this contract.

LIMITATION OF GOVERNMENT OBLIGATION

(a) The Firm Fixed Price portion of Option 1 of this Contract award (corresponding to original Option 4) is incrementally funded. The Option 1 firm fixed price value is \$18,132,807.68. Current funding of fixed price line items is \$6,044,269.23 leaving \$12,088,538.45 unfunded. It is contemplated that the balance of the funding will be provided in accordance with the following funding schedule.

At time of option award (Initial funding) ----- \$ 6,044,269.23

On or before 29 October, 2016 ----- \$12,088,538.45

Total FFP funding ----- \$18,132,807.68

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of

those item(s) for the convenience of the Government, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled: Termination for Convenience of the Government. As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the funding schedule in paragraph (a) of this clause, the Contractor will notify the Contracting Officer in writing when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable item(s). The notification will state an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a mutually agreed upon substitute date. If more than one additional funding amount is indicated in the funding schedule, paragraph (a), the notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the funding schedule in paragraph (a) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled: Termination for Convenience of the Government.

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated above, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled: Disputes.

(f) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled: Default. The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled: Termination for Convenience of the Government.

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(End of clause)

5. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (<https://vcss.ocfo.gsa.gov>).

Also email a copy of each invoice to the following individuals for program office verification.

Donna R. Smith, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division

(b) (6)

Tabatha Quinn, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division

(b) (6)

Andrew Starling
Office of Integrated Award Environment (AQ), FAS

(b) (6)

The funding reference to use when submitting invoices is **QP0021330**.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues:

Email: kc-acctspayable.vcss@gsa.gov

6. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers
Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604

(b) (6)

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604

(b) (6)

GSA Project Manager
Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration
1800 F Street, NW (QDOB)
Washington, D.C. 20405

(b) (6)

Contractor points of contact

Primary
Brian C. Williams
Director, Business Development
Global Government Solutions
Dunn and Bradstreet, Inc.

(b) (6)

End of Award Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic

submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$11,623,594.67	\$17,667,863.90	\$6,044,269.23

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cassandra Hannah-Boyd (b) (6)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cassandra Hannah-Boyd	16C. DATE SIGNED 06/22/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ **Additional Information**

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$11,623,594.67	\$17,667,863.90	\$6,044,269.23
Fee Amount	\$0.00	\$0.00	\$0.00
Cost To GSA:	\$11,623,594.67	\$17,667,863.90	\$6,044,269.23
(b) (4)			

Dates for Mod 000	
Prior Mod 000 Period of Performance	
From:	10/30/2015 To: 06/29/2016
Vendor Invoiced For Period Of Performance	
From:	To:
New Period of Performance	
From:	10/30/2015 To: 06/29/2017
Date:	Desired Delivery Date:

► **Edit History**

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID15160003 / A S 002	3.EFFECTIVE DATE 06/30/2016	4.REQUISITION/PURCHA SE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (312) 886-3811		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Brian C Williams DUN & BRADSTREET, INC. 11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS15Q16IAC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/22/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 296X.Q00DB000.AE10.25.AF200.H08... CITATION CODE(S) # 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 47X4543 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 47X4534 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:**
Mutual agreement of the parties per 48 CFR 970-2303-2(a), FAR 52.212-4(c)(OCT 2003)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:06/22/2016 Quote Dated:06/30/2016 Order ID: ID15160003

PERFORMANCE PERIOD FROM: 10/30/2015 PERFORMANCE PERIOD TO: 06/29/2017 Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period (corresponds to bal of original Option 3)	\$11,623,594.67	\$0.00	\$11,623,594.67
0002	Option 1 (corresponds to original Option 4)	\$6,044,269.23	\$26,000,000.00	\$32,044,269.23

b>Solicitation Reference: ITSS # ID15160003

Contract Number: GS05Q16IAC0001

Previous Contract Number: GS00I-10-AA-C-0140

Pegasys Number: PR201606270011/QP0021352

Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun & Bradstreet, Inc.

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price

NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to

1. incorporate amended Addendum A (D&B License Expansion) into this contract
2. create a line item to fund the license expansion
3. provide funding for the license expansion

1. AWARD CONTRACT OPTION

The Government hereby incorporates the revised and updated Addendum A, entitled: General Services Administration (GSA) Licensing Terms, dated 29 June, 2016, into this contract per Dun & Bradstreet License Expansion Proposal, dated 27 May, 2016. This version of Addendum A has been updated to incorporate expansion of the licensing terms and provisions. The full text of the addendum is presented below.

2. SCHEDULE OF ITEMS AND PRICES

The Schedule of Items and Prices for Option Period 1 is changed to add CLIN 0009, as follows:

Option 1: (30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services: 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016) (unchanged)

CLIN 0002b D&B Subscription Services: 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017) (unchanged)

CLIN 0009 Additional Data Rights per revised Addendum A, dated 29 June, 2016: increase by \$26,000,000.00 from \$0.00 to \$26,000,000.00, Total FFP = \$26,000,000.00

Option 1 Total FFP = \$44,132,807.68 (\$18,132,807.68 + \$26,000,000.00)

Awarding CLIN 0009 increases contract GS05Q16IAC0001 by \$26,000,000.00 from \$29,756,402.35 [\$11,623,594.67 (Base Period), plus \$18,132,807.68 (Options 1)] to \$55,756,402.35 [\$11,623,594.67 (Base Period), plus \$44,132,807.68 (Options 1)]. Awarding CLIN 0009 increases the original contract by \$26,000,000.00 from \$114,952,999.68 to \$140,952,999.68.

3. FUNDING

Option 1 of this contract is incrementally funded in the amount of \$32,044,269.23 [\$6,044,269.23 + \$26,000,000.00]. The \$26,000,000.00 in funding covers the price of the additional data rights enumerated in the revised Addendum A. These funds are allocated as follows:

CLIN 0002a D&B Subscription Services, \$6,044,269.23 of \$6,044,269.23, unfunded \$0.00

CLIN 0002b D&B Subscription Services, \$0.00 of \$12,088,538.45, unfunded \$12,088,538.45

CLIN 0009 additional data rights, \$26,000,000.00 of \$26,000,000.00, unfunded \$0.00

Option 1 Total FFP = \$6,044,269.23 + \$26,000,000.00 = \$32,044,269.23 of \$44,132,807.68, unfunded \$12,088,538.45

4. LIMITATION OF GOVERNMENT OBLIGATION

The Government's payment obligations under this contract are limited by the available funds. Accordingly, the following provision applies regarding incremental funding of the fixed price portion of this contract.

LIMITATION OF GOVERNMENT OBLIGATION

(a) The Firm Fixed Price portion of Option 1 of this Contract award (corresponding to original Option 4) is incrementally funded. The Option 1 firm fixed price value is \$44,132,807.68. Current funding of fixed price line items is \$32,044,269.23 leaving \$12,088,538.45 unfunded. It is contemplated that the balance of the funding will be provided in accordance with the following funding schedule.

At time of option award (Initial funding) ----- \$ 6,044,269.23

Funding for Option 1 value increase ----- \$ 26,000,000.00

On or before 29 October, 2016 ----- \$12,088,538.45

Total FFP funding ----- \$44,132,807.68

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of

those item(s) for the convenience of the Government, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled: Termination for Convenience of the Government. As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the funding schedule in paragraph (a) of this clause, the Contractor will notify the Contracting Officer in writing when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable item(s). The notification will state an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a mutually agreed upon substitute date. If more than one additional funding amount is indicated in the funding schedule, paragraph (a), the notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the funding schedule in paragraph (a) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled: Termination for Convenience of the Government.

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated above, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled: Disputes.

(f) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled: Default. The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled: Termination for Convenience of the Government.

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(End of clause)

5. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (<https://vcss.ocfo.gsa.gov>).

Also email a copy of each invoice to the following individuals for program office verification.

Donna R. Smith, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division
donna.smith@gsa.gov

Tabatha Quinn, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division
tabatha.quinn@gsa.gov

Andrew Starling
Office of Integrated Award Environment (AQ), FAS
Email: andrew.starling@gsa.gov

The funding reference to use when submitting invoices is **QP0021352**.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:
GSA Financial Systems Service Desk:
Ph: 866-450-6588
Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:
BCEB Help Desk:
Ph: 800-676-3690, Opt 3
Fax: (816)926-7800
Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues:
Email: kc-acctspayable.vcss@gsa.gov

6. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers
Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604

(b) (6)

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604

(b) (6)

GSA Project Manager
Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration
1800 F Street, NW (QDOB)
Washington, D.C. 20405

(b) (6)

Contractor points of contact

Brian C. Williams
Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.

(b) (6)

Linda Mras
Leader, Government Solutions
Global Legal Team
Dun and Bradstreet, Inc.

(b) (6)

7. FULL TEXT OF REVISED ADDENDUM A

General Services Administration (GSA) Licensing Terms

Addendum A

(Revision dated 29 June, 2016)

This **Addendum** (the Addendum) and the Federal Government Licensing Terms are hereby incorporated into the GSA Contract No. GS-00I-10-AA-C-0140 (Contract), which was subsequently converted to GSA Contract No. GS05Q16IAC0001. This Addendum amends D&B's Federal Government Licensing Terms (FGLT) and supersedes and replaces the prior Addendum A dated May 20, 2015.

(b) (4)



(b) (4)



End of Addendum A

End of Modification 2 Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$17,667,863.90	\$43,667,863.90	\$26,000,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Brian C Williams		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne (b) (6)	
15B. CONTRACTOR/OFFEROR Brian C Williams	15C. DATE SIGNED 06/30/2016	16B. UNITED STATES OF AMERICA Eben Greybourne	16C. DATE SIGNED 06/30/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$17,667,863.90	\$43,667,863.90	\$26,000,000.00
Fee Amount	\$0.00	\$0.00	\$0.00
Cost To GSA:	\$17,667,863.90	\$43,667,863.90	\$26,000,000.00
DUNS # (b) (4)			

Dates for Mod-002	
Prior Mod 001 Period of Performance	
From:	10/30/2015 To: 06/29/2017
Vendor Invoiced For Period Of Performance	
From:	To:
New Period of Performance	
From:	10/30/2015 To: 06/29/2017
Date:	Desired Delivery Date:

► Edit History

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID15160003 / A A 003	3.EFFECTIVE DATE 10/28/2016	4.REQUISITION/PURCHA SE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Eben Greybourne (b) (6)		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Brian C Williams DUN & BRADSTREET, INC. 11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS15Q16IAC0001 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 06/30/2016 12:00 AM		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 296X.Q00DB000.AE10.25.AF200.H08... CITATION CODE(S) # 47X4543 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 47X4534.2017.2017.296X.AE10.00.Q00D0000.AF151.H02.DS1405-MDL02, 47X4534 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.				

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☒ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☐ THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:10/27/2016

Proposal Dated:10/27/2016

Order ID: ID15160003

PERFORMANCE PERIOD FROM:
10/30/2015

PERFORMANCE PERIOD TO:
06/29/2017

Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period (corresponds to bal of original Option 3)	\$11,623,594.67	\$0.00	\$11,623,594.67
0002	Option 1 (corresponds to original Option 4)	\$32,044,269.23	\$12,088,538.45	\$44,132,807.68

Solicitation Reference: ITSS # ID15160003

Contract Number: GS05Q16IAC0001

Previous Contract Number: GS00I-10-AA-C-0140

Pegasys Number: PR201606270011/QP0021352

Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun & Bradstreet, Inc.

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price

NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to provide incremental funding for Option 1 (Original Option 4) of the above referenced contract.

1. SCHEDULE OF ITEMS AND PRICES

The Schedule of Items and Prices for Option Period 1 is unchanged by this modification but is reiterated for reference purposes only.

Option 1: (30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services: 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016) (unchanged)

CLIN 0002b D&B Subscription Services: 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP =

\$12,088,538.45 (30 October, 2016 through 29 June, 2017) (unchanged)

CLIN 0009 Additional Data Rights per revised Addendum A, dated 29 June, 2016: increase by \$26,000,000.00 from \$0.00 to \$26,000,000.00, Total FFP = \$26,000,000.00

Option 1 Total FFP = \$44,132,807.68 (\$18,132,807.68 + \$26,000,000.00)

2. FUNDING

Option 1 of this contract is incrementally funded in the amount of \$12,088,538.45. Option 1 is now fully funded. Funds are allocated as follows:

CLIN 0002a D&B Subscription Services, \$6,044,269.23 of \$6,044,269.23, unfunded \$0.00

CLIN 0002b D&B Subscription Services, increased by \$12,088,538.45 from \$0.00 to \$12,088,538.45 of \$12,088,538.45, unfunded \$0.00

CLIN 0009 additional data rights, \$26,000,000.00 of \$26,000,000.00, unfunded \$0.00

Option 1 Total FFP = increased by \$12,088,538.45 from \$32,044,269.23 to \$44,132,807.68 of \$44,132,807.68, unfunded \$0.00

3. LIMITATION OF GOVERNMENT OBLIGATION

Because this action fully funds Option 1, the Limitation of Government Obligation provision is removed since it no longer applies.

4. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (<https://vcss.ocfo.gsa.gov>).

Also provide a copy of each invoice to ITSS and by email to the individuals below.

1. As an Action Memorandum in the GSA ITSS system, ITSS # ID15160003.

2. Donna R. Smith, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division

(b) (6)

3. Tabatha Quinn, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division

(b) (6)

4. Andrew Starling
Office of Integrated Award Environment (AQ), FAS

(b) (6)

The funding reference to use when submitting invoices is **QP0021352**.

Note: Funding for CLIN 0002a uses QP0021330.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be

accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues:

Email: kc-acctspayable.vcss@gsa.gov

5. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers

Ms. Cassandra Hannah-Boyd

Contracting Officer

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Acquisition Operations Division

230 S. Dearborn, Room 3800

Chicago, IL 60604

(b) (6)

Alternate

Mr. Eben Greybourne

Supervisory Contracting Officer

U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region

Acquisition Operations Division

230 S. Dearborn Street, Room 3808

Chicago, IL 60604

(b) (6)

GSA Project Manager

Andrew Starling

Office of Integrated Award Environment (AQ), FAS

U.S. General Services Administration

1800 F Street, NW (QDOB)

Washington, D.C. 20405

(b) (6)

Contractor points of contact

Brian C. Williams
Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190-4768

(b) (6)

Linda Mras
Leader, Government Solutions
Global Legal Team
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190

(b) (6)

End of Modification 3 Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$43,667,863.90	\$55,756,402.35	\$12,088,538.45

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne
--	---

(b) (6)

15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Eben Greybourne		16C. DATE SIGNED 10/28/2016	
(Signature of person authorized to sign)				(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2. AMENDMENT/MODIFICATION NO. ID15160003 / A S 004	3. EFFECTIVE DATE 01/31/2017	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 05 Julie M Green 230 S. DEARBORN STREET CHICAGO, IL 60604-1505 United States (b) (6)		7. ADMINISTERED BY (If other than Item 6) Julie M Green (b) (6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Brian C Williams DUN & BRADSTREET, INC. 11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS15Q16IAC0001 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 10/28/2016 12:00 AM	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date			

specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

296X.Q00DB000.AE10.25.AF200.H08...

CITATION CODE(S) #

2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02,

47X4534.2017.2017.296X.AE10.00.Q00D0000.AF151.H02.DS1405-MDL02, 47X4543

2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 47X4534

2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF
CONTRACTS/ORDERS.**

**IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM
14.**

☐ THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

☐ THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

☒ **THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO
AUTHORITY OF:**
Mutual agreement of the parties per 48 CFR 970-2303-2(a), FAR 52.212-4(c)(OCT 2003)

☐ OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:12/30/2016	Proposal Dated:12/30/2016	Order ID: ID15160003
PERFORMANCE PERIOD FROM: 10/30/2015	PERFORMANCE PERIOD TO: 06/29/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period (corresponds to bal of original Option 3)	\$11,623,594.67	\$0.00	\$11,623,594.67
0002	Option 1 (corresponds to	\$44,132,807.68	\$0.00	\$44,132,807.68

	original Option 4)			
--	--------------------	--	--	--

Solicitation Reference: ITSS # ID15160003

Contract Number: GS15Q16IAC0001

Previous Contract Number: GS00I-10-AA-C-0140

Pegasys Number: PR201606270011/QP0021352

Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun & Bradstreet, Inc. (D&B)

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price

NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to provide GSA IAE access to a broader suite of D&B integration technologies to facility data exchange, matching, direct integration data packets, data files, web service data to utilize with the addition of a new BDE file under Option 1 (Original Option 4) of the above referenced contract.

For the avoidance of doubt: (1) nothing set forth herein is intended, or shall be deemed, to either expand or restrict the Government's rights set forth in the Federal Government Licensing Terms (FGLT), as amended by Addendum A incorporated into Modification No. 002 to the current contract No GS15Q16IAC0001, dated 6/30/2016; and (2) the foregoing rights, as well as the rights granted in this modification, may be exercised by GSA directly or through its support contractors, provided such contractors are bound by instruction, agreement or otherwise to abide by the terms and conditions of the current contract, as amended.

Specifically this modification will:

1. revise the Statement of Objectives to add sections 3.2.13 D&B Direct 2.0 Development Key Proof of Concept License (test use only, nonproduction use), 3.2.14 D&B Direct Plus Development Key Proof of Concept License (test use only, nonproduction use), 3.2.15 Optimizer, Proof of Concept (test use only, nonproduction use), and 3.2.16 Family Tree File and to provide the accompanying licensing terms and conditions, which shall be applicable during the remainder of this Option term. D&B proposal dated 12/22/2016 also provided for Optimizer, Production Environment; however, this capability is not required at this time and is not incorporated into this contract.
2. revise the Government Contracting Officer contact information as stated herein.

1. STATEMENT OF WORK CHANGE

Sections 3.2.13-3.2.16 are added to the Statement of Objectives to add additional rights to the below additional products in addition to the rights set forth in Modification No. 002 which incorporates Federal Government Licensing Terms (FGLT) as amended by Addendum A. The following parts of D&B's proposal dated 12/22/2016 are hereby incorporated as follows for the remainder of this option term:

(b) (4)

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IAE requires a non-production environment to test the use of [REDACTED] a web service for new development projects that require more modern technologies.

(b) (4)

A very large rectangular area of the document is completely redacted with a solid black fill, covering the majority of the lower half of the page.

[REDACTED]

2. FUNDING

This modification makes no change to the total firm fixed price of this contract.

3. POINTS OF CONTACT

Government Points of Contact

GSA Contracting Officers
Ms. Julie Green
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604

(b) (6)

Alternate
Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604

(b) (6)

GSA Project Manager
Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration
1800 F Street, NW (QDOB)

Washington, D.C. 20405

(b) (6)

Contractor points of contact

Brian C. Williams
Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190-4768

(b) (6)

Linda Mras
Leader, Government Solutions
Global Legal Team
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190

(b) (6)

4. MODIFICATION EFFECTIVE DATE

This modification is effective on the date in Block 3 or 16C, whichever is later.

End of Modification 4 Text

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$55,756,402.35	\$55,756,402.35	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) Brian C Williams		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Julie M Green (312) 353-7036	
15B. CONTRACTOR/OFFEROR Brian C Williams	15C. DATE SIGNED 02/03/2017	16B. UNITED STATES OF AMERICA Julie M Green	16C. DATE SIGNED 02/03/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

▼ **Additional Information**

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$55,756,402.35	\$55,756,402.35	\$0.00
Fee Amount	\$0.00	\$0.00	\$0.00
Cost To GSA:	\$55,756,402.35	\$55,756,402.35	\$0.00
DUNS #	(b) (4)		

Prior Mod 003 Period of Performance	
From:	10/30/2015 To: 06/29/2017
Vendor Invoiced For Period Of Performance	
From:	To:
New Period of Performance	

From:	10/30/2015	To:	06/29/2017
Date:	<i>Desired Delivery Date:</i>		

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER				PAGE 1 OF 10	
2. CONTRACT NO. GS-001-10-AA-C-0140		3. AWARD/EFFECTIVE DATE JUN 30, 2010		4. ORDER NUMBER	
5. SOLICITATION NUMBER GS-001-10-AA-C-0140		6. SOLICITATION ISSUE DATE JUN 03, 2010		7. FOR SOLICITATION INFORMATION CALL: a. NAME Danny Garo (b) (6)	
b. TELEPHONE NUMBER (No collect) (b) (6)		8. OFFER DUE DATE/ LOCAL TIME JUN 09, 2010 12:00 PM ET		9. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405	
10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR NAICS: SIZE STANDARD:		<input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A)			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	
13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP			
15. DELIVER TO See Schedule		CODE		16. ADMINISTERED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241	
17a. CONTRACTOR/ OFFEROR DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 (b) (6)		CODE (b) (4) FACILITY CODE		18a. PAYMENT WILL BE MADE BY FINANCIAL OPER & DISBURSEMENT BRANCH P O BOX 419279 KANSAS CITY MO 64141	
TELEPHONE NO.		CODE		18b. PAYMENT WILL BE MADE BY FINANCIAL OPER & DISBURSEMENT BRANCH P O BOX 419279 KANSAS CITY MO 64141	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE
Please see continuation page for line item details.					
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$46,550,000.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED			29. AWARD OF CONTRACT: REF. OFFER DATED JUN 23, 2010, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		
30b. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, AVP		30c. DATE SIGNED 06-29-10		31b. NAME OF CONTRACTING OFFICER (Type or print) Danny Garo	
				31a. DATE SIGNED JUN 29, 2010	

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Prescribed by GSA - FAR (48 CFR) 53.212

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	-----------	---

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
--	---

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
-----------------	--------------------	---------------------------------	--	------------------

38. S/R ACCOUNT NO.	39. S/R VOUCHER NUMBER	40. PAID BY
---------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY <i>(Print)</i>
---	---------------------------------

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT <i>(Location)</i>
--	-----------	------------------------------------

42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS
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SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>D&B SUBSCRIPTION SERVICES BASE PERIOD</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services for a base period of 36 months. This 36 month base period shall be incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP)</p> <p>Accounting and Appropriation Data: .2010.296X.00.FD15,F0015100.516.FDF90.IAEPMO \$18,083,333.33 DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2010 to 06/29/2013 Pricing Option: Firm-Fixed-Price</p>	1.00	EA	46,500,000.00	46,500,000.00
0002	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 1</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2013 to 06/29/2014 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	16,120,000.00	16,120,000.00 OPT
0003	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 2</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2014 to 06/29/2015 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	16,764,800.00	16,764,800.00 OPT
0004	<p>D&B SUBSCRIPTION SERVICES OPTION YEAR 3</p>	1.00	YR	17,435,392.00	17,435,392.00 OPT

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	<p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2015 to 06/29/2016 Pricing Option: Firm-Fixed-Price</p> <p>D&B SUBSCRIPTION SERVICES OPTION YEAR 4</p>	1.00	YR	18,132,807.68	18,132,807.68 OPT
0006	<p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2016 to 06/29/2017</p> <p>D&B SUBSCRIPTION SERVICES OPTION YEAR 5</p>	1.00	YR	18,858,119.99	18,858,119.99 OPT
0007	<p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2017 to 06/29/2018 Pricing Option: Firm-Fixed-Price</p> <p>D&B SUBSCRIPTION SERVICES- SECTION 508</p> <p>The contractor shall be compliant with section 508 within 6 months after contract award.</p> <p>DELIVERY DATE: 12/31/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination</p>	1.00	EA	NTE 50,000.00	NTE 50,000.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>Period of Performance: 06/30/2010 to 12/31/2010 Pricing Option: Firm-Fixed-Price</p> <p>D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT OPTION</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2010 to 09/30/2011</p>	1.00	YR	1,250,000.00	<p align="right">OPT 1,250,000.00</p>

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**SECTION I
CONTRACT CLAUSES**

I. 1 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)

(Reference 52.204-4)

I. 2 52.204-7 CENTRAL CONTRACTOR REGISTRATION (APR 2008)

(Reference 52.204-7)

I. 3 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(Reference 52.209-7)

I. 4 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (MAR 2009)

(Reference 52.212-4)

I. 5 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)

(Reference 52.217-2)

I. 6 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (APR 2008)

(Reference 52.219-9)

I. 7 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

(Reference 52.233-4)

I. 8 552.203-71 RESTRICTION ON ADVERTISING (SEP 1999)

(Reference 552.203-71)

I. 9 52.209-8 UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by entering the required information in the Central Contractor Registration database at <http://www.ccr.gov> (see 52.204-7).

(b)

(1) The Contractor will receive notification when the Government posts new information to the Contractor's record.

(2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.

(3) With the exception of the Contractor, only Government personnel and authorized users performing business on behalf of the Government will be able to view the Contractor's record in the system. Public requests for system information will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(End of clause)

I. 10 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2010)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which is incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (Feb 2009)
(22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)
(Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government
(Sep 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and
10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr
2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251
note)). (15 U.S.C. 657a).

X (3) 52.203-15, Whistleblower Protections Under the American Recovery
and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5).
(Applies to contracts funded by the American Recovery and
Reinvestment Act of 2009.)

X (4) 52.204-11, American Recovery and Reinvestment Act--Reporting
Requirements (MAR 2009) (Pub. L. 111-5).

(5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)
(15 U.S.C. 657a).

(6) 52.219-4, Notice of Price Evaluation Preference for HUBZone
Small Business Concerns (July 2005) (if the offeror elects
to waive the preference, it shall so indicate in its offer)
(15 U.S.C. 657a).

(7) [Reserved]

(8)

(i) 52.219-6, Notice of Total Small Business Set-Aside (June
2003) (15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-6.

(iii) Alternate II (Mar 2004) of 52.219-6.

(9)

(i) 52.219-7, Notice of Partial Small Business Set-Aside (June
2003) (15 U.S.C. 644).

(ii) Alternate I (Oct 1995) of 52.219-7.

(iii) Alternate II (Mar 2004) of 52.219-7.

X (10) 52.219-8, Utilization of Small Business Concerns (May 2004) (15
U.S.C. 637(d)(2) and (3)).

(11)

X (i) 52.219-9, Small Business Subcontracting Plan (Apr 2008)
(15 U.S.C. 637(d)(4)).

(ii) Alternate I (Oct 2001) of 52.219-9.

(iii) Alternate II (Oct 2001) of 52.219-9.

(12) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C.
637(a)(14)).

X (13) 52.219-16, Liquidated Damages--Subcontracting Plan (Jan 1999)
(15 U.S.C. 637(d)(4)(F)(i)).

(14)

(i) 52.219-23, Notice of Price Evaluation Adjustment for Small
Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323)
(if the offeror elects to waive the adjustment, it shall so
indicate in its offer).

(ii) Alternate I (June 2003) of 52.219-23.

(15) 52.219-25, Small Disadvantaged Business Participation Program--
Disadvantaged Status and Reporting (Apr 2008) (Pub. L.
103-355, section 7102, and 10 U.S.C. 2323).

(16) 52.219-26, Small Disadvantaged Business Participation Program--
Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section
7102, and 10 U.S.C. 2323).

(17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small
Business Set-Aside (May 2004) (15 U.S.C. 657 f).

X (18) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2009) (15 U.S.C. 632(a)(2)).

X (19) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

(20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Aug 2009) (E.O. 13126).

X (21) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (22) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

X (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

X (24) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

X (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

X (26) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

(27)

(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).

(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(28) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

(29)

(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

(ii) Alternate I (Dec 2007) of 52.223-16.

X (30) 52.225-1, Buy American Act-Supplies (Feb 2009) (41 U.S.C. 10a-10d).

(31)

(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli Trade Act (June 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

(ii) Alternate I (Jan 2004) of 52.225-3.

(iii) Alternate II (Jan 2004) of 52.225-3.

(32) 52.225-5, Trade Agreements (Aug 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (33) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008). (E.O.##s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

(34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

(35) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

(36) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(37) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (38) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

(39) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

(40) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

X (41) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

(42)

X (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

(ii) Alternate I (Apr 1984) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-41, Service Contract Act of 1965 (Nov 2007)

(41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007)

(41 U.S.C. 351, et seq.).

(6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009)

(41 U.S.C. 351, et seq.).

(7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

(8) 52.237-11, Accepting and Dispensing of \$1 Coin (Aug 2007)

(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5). Applies to subcontracts funded under the Act.

(iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(vii) [Reserved].

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
(xii) 52.222-54, Employment Eligibility Verification (Jan 2009).
(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241 (b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.
(End of Clause)

I. 11 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30
(End of Clause)

I. 12 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 8 YEARS 6 MONTHS
(End of Clause)

I. 13 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 14 MONTHS The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 29 AUGUST 2011 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.
(End of Clause)

I. 14 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):
WWW.ACQUISITION.GOV/FAR
(End of Clause)



Decide with Confidence

Federal Government Licensing Terms (FGLT 11-06)

Dun & Bradstreet, Inc. ("D&B") and the GSA Office of the Chief Acquisition Officer ("Customer") agree that D&B shall make available to Customer business information services ("Services"), which may include information ("Information"); computer programs or applications (including those accessed remotely), documentation and media (collectively, "Software"); professional services and other services, subject to and in accordance with the terms of D&B's GSA FSS Contract # GS-22F-9614D ("the FSS Contract"), and this License Agreement ("Agreement"). The Services subject to this Agreement are identified in Task or Purchase Order # _____ ("the Contract") issued by Customer to D&B which may include particular Service-specific terms and conditions. No obligation to furnish or to pay for a particular Service arises under this Agreement until D&B accepts the applicable Order (i.e., by signature of an authorized D&B representative, commencement of the performance of services identified in the order, or delivery of a D&B invoice to Customer in connection with such Order). An accepted Order entered into after the effective date hereof shall be subject to the terms of this Agreement, which terms shall be deemed incorporated into the Order. The effective date of this Agreement is the date indicated on the Contract. In consideration of the mutual obligations set forth in this Agreement, each party agrees to the terms and conditions below.

Terms and Conditions

1. Licenses

1.1 D&B grants to Customer a non-exclusive, non-transferable license ("License") to use and display the Information and Software (in object code format only) constituting each D&B product specified in the Order, subject to the limitations contained in this Agreement, Addendum A to this Agreement, and such Order. D&B retains all ownership rights (including copyrights and other intellectual property rights) in the Services, in any form, and Customer obtains only such rights as are explicitly granted in this Agreement and such Order.

2. Restrictions on Use

2.1 Information and Software are licensed for Customer's internal use only and subject to any restrictions set forth in Addendum A to this Agreement and the Order. Customer will not provide Information, Software or other Services to others, whether directly in any media or indirectly through incorporation in a database, marketing list, report or otherwise, or use or permit the use of Information to generate any statistical or other information that is or will be provided to third parties (including as the basis for providing recommendations to others); use or permit the use of Information to prepare any comparison to other information databases that is or will be provided to third parties; or voluntarily produce Information in legal proceedings. In addition, except as authorized by Addendum A, Information and/or Software licensed to

Customer may not be shared, distributed or otherwise made available to other agencies, departments, units or other entities within the Federal Government without D&B's prior written consent.

2.2 Notwithstanding the foregoing, Customer may allow individuals performing the functions of an employee and who are working onsite for the Customer on a temporary basis ("Contractors") to use the Services solely for Customer's internal use as permitted hereunder, and Customer shall be responsible for such contractor's compliance with this Agreement. In addition, Customer may, subject to the written approval of D&B, engage a third party to process, host or otherwise have access to the Information.

2.3 Customer will not attempt to access, use, modify, copy, reverse engineer, or otherwise derive the source code of Software.

2.4 Customer will not use Information as a factor in establishing an individual's eligibility for (i) credit or insurance to be used primarily for personal, family, or household purposes, or (ii) employment. In addition, Customer will not use any Service to engage in any unfair or deceptive practices and will use the Services only in compliance with applicable state, local, federal or foreign laws or regulations, including but not limited to laws and regulations promulgated by the Office of Foreign Asset Control, applicable export restrictions, and/or those laws and regulations regarding telemarketing, customer

solicitation (including fax and/or e-mail solicitation), data protection and privacy.

2.5 Upon expiration or termination of the Order with respect to particular Information or Software, or upon receipt of Software or Information that is intended to supersede previously obtained Software or Information, unless D&B instructs Customer otherwise, Customer will immediately delete or destroy all originals and copies of the Information and/or Software, as applicable, including all Information or Software provided to Processors as permitted by paragraph 2.2 hereof; and upon request, provide D&B with certification thereof.

2.6 Except as expressly authorized by Addendum A to this agreement, Customer is not permitted to make any Information or Software available on the Internet or on any intranet without D&B's prior written consent. Any such consent shall detail any additional charges that may apply in connection with such availability.

2.7 If Customer is a non-Department of Defense ("DOD") U.S. Government agency, any data licensed hereunder are licensed solely in accordance with the terms and conditions set forth in this Agreement, with the express understanding that Customer shall have no greater than "Limited Rights" as that term is defined in FAR 52.227-14 (ALT I). If Customer is a non-DOD U.S. Government agency, any Software licensed hereunder is licensed solely with "Restricted Rights" as that term is defined in FAR 52.227-19(c)(2). If Customer is an element of the DOD, any data and Software licensed hereunder are licensed solely in accordance with the terms and conditions set forth in this Agreement.

3. D-U-N-S® Numbers

3.1 D-U-N-S Numbers are proprietary to and controlled by D&B. D&B grants Customer a non-exclusive, perpetual, limited license to use D-U-N-S Numbers solely for identification purposes and only for Customer's internal business use. Where practicable, Customer will refer to the number as a "D-U-N-S® Number" and state that D-U-N-S is a registered trademark of D&B.

4. Disclaimers

4.1 Though D&B uses extensive procedures to keep its database current and to promote data accuracy, Customer acknowledges that the Information will contain a degree of error.

4.2 ALL SERVICES ARE PROVIDED ON AN "AS IS," "AS AVAILABLE" BASIS. OTHER THAN AS EXPLICITLY STATED IN THIS AGREEMENT, D&B DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF ACCURACY, COMPLETENESS, CURRENTNESS, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. D&B DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE AND DISCLAIMS ANY WARRANTY OR REPRESENTATION REGARDING AVAILABILITY OF A SERVICE, SERVICE LEVELS OR PERFORMANCE. D&B WILL NOT BE LIABLE FOR ANY LOSS OR INJURY ARISING OUT OF, IN WHOLE OR IN PART, D&B'S CONDUCT IN

PROCURING, COMPILING, COLLECTING, INTERPRETING, REPORTING OR DELIVERING SERVICES.

5. Copyrights and Other Proprietary Rights

5.1 Information and Software are proprietary, copyrighted works of D&B and comprise: (i) works of original authorship, including compiled Information containing D&B's selection, arrangement and coordination and expression of such Information or pre-existing material it has created, gathered or assembled; (ii) trade secret and other confidential information, including information that derives value or potential value from not being readily known or available; and (iii) information that has been created, developed and maintained by D&B at great expense, such that misappropriation or unauthorized use by others for commercial gain would unfairly and/or irreparably harm D&B or reduce D&B's incentive to create, develop and maintain such information. Customer will not commit or permit any act or omission that would contest or impair D&B's proprietary and intellectual property rights in Information and Software or that would cause the Information or Software to infringe the proprietary or intellectual property rights of a third party. Customer will reproduce D&B's copyright and proprietary rights legend on all copies of Information and Software.

5.2 Customer will not use any trademark, service mark or trade name of D&B or any of D&B's affiliated companies or publish any press releases regarding this Agreement or the Order. Customer shall not disclose the negotiated pricing or terms of this Agreement, or the Order, to any third party.

5.3 Customer shall implement and maintain security measures with respect to the D&B Information and Software in Customer's possession that effectively restrict access to Information and Software only to authorized users with a need to know, and protect Information and Software from unauthorized use, alteration, access, publication and distribution. In no event shall such security measures be less restrictive than those Customer employs to safeguard its most confidential information. Customer shall supply D&B with a description of such security measures at D&B's request. In the event of an actual or suspected breach of such security measures, Customer shall notify D&B within 24 hours.

6. Limitation of Liability

6.1 D&B SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF PROFITS), EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7. Miscellaneous

7.1 The FSS Contract, this Agreement, all Orders, addenda, statements of work and schedules, constitute the entire agreement between D&B and Customer regarding the Services. The parties agree that the terms of this Agreement shall be incorporated by reference into the Contract. All other agreements, both oral and written, between the parties on the matters contained in this Agreement are expressly cancelled and superseded by this Agreement. Any Order in effect as of the effective date of this Agreement, regardless of such Order's effective date, and notwithstanding anything to the contrary contained therein, shall be subject to this Agreement. In no event shall any other terms or conditions included on any form of Customer purchase order apply to the relationship between D&B and Customer hereunder, unless such terms are expressly agreed to by the parties in writing. Except with respect to Section 4 hereof (which shall take precedence over any inconsistent terms regarding warranties), if there is a conflict between the terms of the FSS Contract, the Order and/or this Agreement, the terms of the FSS Contract and the Order shall take precedence over this agreement. Any amendments of or waivers relating to this Agreement or the Order must be in writing signed by both parties.

7.2 Third parties that provide information, software or services to D&B for use in providing the Services are intended third party beneficiaries of paragraphs 4 and 6.

7.3 The FSS Contract, the order and this Agreement including Addendum A shall bind and inure to the benefit of the parties and their successors and permitted assigns.

Any assignment under this Agreement shall be in accordance with the Assignment of Claims clause in the Order.

7.4 The provisions set forth in paragraphs 2, 3, 4, 5, 6, 7.4 will survive the termination of this Agreement.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PS01		3. EFFECTIVE DATE OCT 01, 2010		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405		7. ADMINISTERED BY (if other than item 6) See Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(b) (4)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
				10B. DATED (SEE ITEM 13) JUN 30, 2010	
CODE (b) (4)		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes a reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required)					
See Schedule					
Modification Amount: \$1,250,000.00 Modification Obligated Amount: \$1,250,000.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) 43.103(a) & 52.212-4(c)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to exercise CLIN0008- D&B Subscription Services American Recovery and Reinvestment Act (ARRA) Support. As a result the total contract obligation amount shall be increased by \$1,250,000 from \$18,083,333.33 to \$19,333,333.33. The total contract value shall be increased by \$1,250,000 from \$46,550,000 to \$47,800,000. All other terms and conditions shall remain the same.					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, AUP			15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Gara, Contracting Officer		
15B. CONTRACTOR/ORDER NO. (b) (6)			15B. DATE SIGNED (b) (6)		
15C. DATE SIGNED 9-28-10			15C. DATE SIGNED SEP 28, 2010		

SCHEDULE Continued					
ITEM NO.	SUPPLIER/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>(Changed Line Item)</p> <p>D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>Accounting and Appropriation Data: .2009.177.11.RE02.TRE93100,616.RE000. \$1,250,000.00 DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	1,250,000.00	1,250,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

GP0436550

PAGE OF PAGES

1 111

2. AMENDMENT/MODIFICATION NO.

PS02

3. EFFECTIVE DATE

OCT 26, 2010

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE ACM

CENTRAL OFFICE CONTRACTING DIVISION

1800 F STREET, NW

ROOM G-241

WASHINGTON DC 20405

7. ADMINISTERED BY (if other than Item 6)

See Block 6

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DUN & BRADSTREET, INC.

4350 N. FAIRFAX DRIVE

SUITE 850

ARLINGTON VA 222031620

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
GS-001-10-AA-C-0140

X

10B. DATED (SEE ITEM 13)

JUN 30, 2010

COD (b) (4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Modification Amount: \$0.00

Modification Obligated Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 43.103(A), 52.212-4(C)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incorporate suitability and personnel security requirements IAW GSA order CIO P 2181.1 "GSA HSPD-12 Personal Identity Verification and Credentialing Handbook" dated October 20, 2008. The total contract value and the total obligated contract amount shall remain the same. Please see attachment handbook for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

BRIAN WILLIAMS - AVP

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Danny Garo, Contracting Officer

(b) (6)

15C. DATE SIGNED

12-21-10

16C. DATE SIGNED

12/21/10
OCT 25, 2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GP0436550	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. PO03		3. EFFECTIVE DATE 12/21/2010	4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405		7. ADMINISTERED BY (if other than Item 6) See block 6	5. PROJECT NO. (if applicable)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620		9A. AMENDMENT OF SOLICITATION NO. <input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) <input type="checkbox"/>
CODE (b) (4)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS001-10-AA-C-0140	10B. DATED (SEE ITEM 13) 6/29/2010
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

2011.2011.296X.FD15.00.F0015100.FDF90.H08.IAEPMO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Pursuant to FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to CLIN0007 in the amount of \$50,000. The "Not to Exceed" shall be removed. CLIN0007 shall be converted to a firm fixed price CLIN. The total obligated amount shall be increased by \$50,000 from \$19,333,333.33 to \$19,383,333.33.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. (b) (6)	16C. DATE SIGNED 12/21/10

Previous edition unusable

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 2	
2. AMENDMENT MODIFICATION NO. <div style="text-align: center;">PS04</div>		3. EFFECTIVE DATE <div style="text-align: center;">DEC 21, 2010</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405				7. ADMINISTERED BY (if other than item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 <div style="text-align: center; background-color: black; color: red; padding: 5px;">(b) (4)</div>				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
						10B. DATED (SEE ITEM 13) JUN 30, 2010	
CODE <div style="background-color: black; color: red; padding: 2px;">(b) (4)</div>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule						Modification Amount: \$0.00 Modification Obligated Amount: \$0.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer 703.605.2748 danny.garo@gsa.gov			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA <div style="background-color: black; color: red; padding: 5px;">(b) (6)</div>		16C. DATE SIGNED DEC 21, 2010	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to document Dun & Bradstreet's Data Security Approach as being completed and found acceptable by the government.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page of Pages	
2. AMENDMENT/MODIFICATION NO. PS05		3. EFFECTIVE DATE DEC 23, 2010		4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM 3-241 WASHINGTON DC 20405				7. ADMINISTERED BY (if other than item 6) See Block 6		8. PROJECT NO. (if applicable)
9. NAME AND ADDRESS OF CONTRACTORY (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031820				(X)	9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
CODE (b) (6), (b)				FACILITY CODE		10B. DATED (SEE ITEM 13) JUN 30, 2010
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 16, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule						
Modification Amount: \$0.00 Modification Obligated Amount: \$0.00						
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
Check One	A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)					
	D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) See Supplementary Page						
Except as provided herein, all terms and conditions of the document referenced in item 14A or 10A, as heretofore changed, remain unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, AVP				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Gero, Contracting Officer		
15B. CONTRACTOR/OFFEROR (b) (6)				16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED DEC 27, 2010
15C. DATE SIGNED 02-08-11				16C. DATE SIGNED DEC 27, 2010		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to change the current payment obligations as stated on the Dun and Bradstreet contract page 44, section 7.6. Please see attachment 1 for detailed breakout.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

DUN AND BRADSTREET MOD PS05-ATTACHMENT 1

OBLIGATION DATE	MONTHS	AMOUNT
6/30/2010	14 MONTHS	\$18,083,333.33
8/30/2011	2 MONTHS	\$2,583,333.34
10/30/2011	14 MONTHS	\$18,083,333.33
12/30/2012	6 MONTHS	\$7,750,000.00
TOTAL		\$46,500,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages	
2. AMENDMENT MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
RAMP PS06		MAR 23, 2011					
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20406				7. ADMINISTERED BY (if other than Item 6) CODE See Block 6			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620				(b) (4)			
CODE (b) (4)				FACILITY CODE			
9A. AMENDMENT OF SOLICITATION NO.				(X)			
9B. DATED (SEE ITEM 11)							
10A. MODIFICATION OF CONTRACT/ORDER NO. GS-0010-AA-C-0148				X			
10B. DATED (SEE ITEM 13) JUN 30, 2010							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if required) Modification Amount: \$550,000.00 See Schedule Modification Obligated Amount: \$550,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) 43.103(a)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as hereof changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, AVP				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darryl Gann, Contracting Officer			
(b) (6)				(b) (6)			
15C. DATE SIGNED MAR 23, 2011				16C. DATE SIGNED MAR 23, 2011			
(b) (6)				(Signature of Contracting Officer)			

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to incorporate added capability to CLIN- 0008 and eight (8) option periods as proposed via performance work statement titled: Proposal for Dun and Bradstreet, Inc. (D&B) Increased Support of the Recovery, Accountability and Transparency Board (RATB) dated 3/22/2011. CLIN-0008 shall be revised and increased by \$550,000 from \$1,250,000 to \$1,800,000.

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0008	<p>Accounting and Appropriation Data: .2010.296X.00.FD15.F0015100.516.FDF90.IAEPMO Cost Applied: \$0.00</p> <p>.2011.296x.00.FD15.F0015100.H08.FDF90. Cost Applied: \$1,800,000.00</p> <p>D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 08/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 811 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	1,800,000.00	1,800,000.00
0009	<p>ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION</p> <p>DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 811 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	2,759,258.13	OPT 2,759,258.13
0010	<p>ACCOUNTABILITY/TRANSPARENCY- QUARTERLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION</p> <p>DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 811 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	2,426,023.07	OPT 2,426,023.07
0011	<p>ACCOUNTABILITY/TRANSPARENCY- QUARTERLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION</p> <p>DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 811 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	2,501,184.32	OPT 2,501,184.32

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0012	ACCOUNTABILITY/TRANSPARENCY- HYBRID DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price	1.00	YR	1,300,000.00	OPT 1,300,000.00
0013	TRANSPARENCY- DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price	1.00	YR	2,869,628.46	OPT 2,869,628.46
0014	ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price	1.00	YR	2,523,083.99	OPT 2,523,083.99

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0015	ACCOUNTABILITY/TRANSPARENCY- HYBRID DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 08/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price	1.00	YR	2,801,231.89	OPT 2,801,231.89
0016	TRANSPARENCY- DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION DELIVERY DATE: 08/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2012 to 09/30/2013 Pricing Option: Firm-Fixed-Price	1.00	YR	1,352,000.00	OPT 1,352,000.00

Mar. 24. 2011 1:11PM

No. 0140 P. 6

dnb_GSA_RATBProposal_03_22_11.docx

Dun and Bradstreet, Inc

Task Order Modification

GSA Contract: GS-00I-10-AA-C-0140

The Statement Objectives dated May 20, 2010 is modified to include the following services:

1.0 OBJECTIVE

To enhance its analytics efforts, the government is seeking software, methods, and data that indicates risk of fraudulent activities. To support this endeavor, Recovery Accountability and Transparency Board (RATB) would like to expand access to databases.

2.0 REQUIREMENTS

The RATB requires modifications to the Terms and Conditions of the IAE D&B Subscription Services contract, GS-00I-10-AA-C-0140. This modification will allow the RATB to utilize the data, software and services in addition to the services already provided.

TASK I

Data Products: The RATB will receive the following suite of data files on a monthly or quarterly basis.

(b) (4)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

TASK II

Services: The Government will have access to the following support assistance performed by D&B personnel or their subcontractors independent of, or utilizing, the above components:

Dashboards: D&B personnel will prepare monthly dashboards / scorecards and top risk lists for ARRA contract, grants and loans that include:

- Prime recipients
- Sub-recipients

[REDACTED]

D&B will modify existing business rules to accommodate the following new areas:

- [REDACTED]

3.0 DELIVERABLES FOR TASKS I AND II

The following well formatted data, in a format specified by the RATB, is due at date of award and throughout the duration of this contract updated on a monthly or quarterly basis with the exception of alert notices, which shall be provided as they become available. All files shall be hosted at RATB

• (b) (4)
•
•

Non-hosted deliverables include:

▪
(b) (4)

Dashboards, risk lists and documentation shall be provided in the Microsoft Office product suite and presented in reusable softcopies, to include graphics, charts, and diagrams as needed. All deliverables shall be submitted to the RATB. All deliverables shall reference the contract number.

4.0 PERIOD OF PERFORMANCE FOR TASKS I AND II

The period of performance will be from the date of award through September 30, 2011 (the end of the fiscal year) with an option to renew next fiscal year, October 1, 2011 through September 30, 2012.

5.0 PLACE OF PERFORMANCE FOR TASKS I AND II

The RATB facility is located at 1717 Pennsylvania Avenue, NW, Suite 700, Washington, DC, or as determined by the RATB.

TASK III

Section 3.5 American Recovery and Reinvestment Act (ARRA) Support of the Statement of Objectives dated May 20, 2010 is amended to add one option year to the period of performance. The option period for CLIN 0008 is October 1, 2011 thru September 30, 2012.

6.0 PRIVACY AND SECURITY

This project is unclassified; however, due to the nature of the data analysis, and the goal of uncovering fraudulent actions that will make up the basis of formal investigations, all data will be handled in accordance with the RATB policies.

7.0 PROTECTION AND STORAGE OF INFORMATION

All Government information and data used by D&B in performance of this contract shall only be disclosed to authorized personnel as determined by the by the RATB on a Need-To-Know basis. D&B shall ensure that appropriate administrative and technical safeguards are established to ensure the security and confidentiality of this information and data is properly protected.

8.0 INSPECTION AND ACCEPTANCE

In the absence of other agreements negotiated with respect to time provided for Government review, deliverables shall be inspected and D&B notified of the Government's findings within 10 workdays after receipt of a deliverable. If the Government does not respond to the deliverable within the 10 workday period, the deliverable shall be deemed to be acceptable.

9.0 SERVICE AGREEMENT

D&B will provide the monthly hosted data file deliverables by the 25th of each month. In rare occasions, if there is an issue delivering by this date, D&B will give RATB five days advance notice. Monthly non-hosted deliverables, such as dashboards and scorecards will be delivered by the

15th of each month. In rare occasions, if there is an issue delivering by this data, D&B will give RATB two days notice.

(b) (4)

10.0 D&B COTR INFORMATION

Pat Brooks

D&B Program Manager and COTR

(b) (6)

All other terms and conditions of the existing contract remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code		Page of Pages 1 3	
2. AMENDMENT MODIFICATION NO. PS07		3. EFFECTIVE DATE AUG 19, 2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405				7. ADMINISTERED BY (If other than item 6) See Block 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Country, State and ZIP Code) DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620 CODE (b) (4) FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
						10B. DATED (SEE ITEM 13) JUN 30, 2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
Modification Amount: \$0.00 Modification Obligated Amount: \$0.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
Check One		A. THIS ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)							
See Supplementary Page.							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo, Contracting Officer (b) (6)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15C. DATE SIGNED		15C. DATE SIGNED	
						AUG 19, 2011	
(Signature of person authorized to sign)		(Signature of Contracting Officer)					

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to incrementally fund CLIN 0001. CLIN 0001 shall be funded for \$2,583,333.34. As a result the total obligation amount for CLIN 0001 shall be increased by \$2,583,333.34 from 18,083,333.33 to \$20,666,666.67.

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>Accounting and Appropriation Data: .2011.296X.00.FD15.F0015100.H08.FDF90.IAEPMO Cost Applied: \$2,583,333.34</p> <p>(Changed Line Item) D&B SUBSCRIPTION SERVICES BASE PERIOD</p> <p>IAW the contract, the contractor shall provide Dun and Bradstreet subscription services for a base period of 36 months. This 36 month base period shall be incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP)</p> <p>DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 06/30/2010 to 06/29/2013 Pricing Option: Firm-Fixed-Price</p>	1.00	EA	46,500,000.00	46,500,000.00

Supplementary Page

Description of Modification/Amendment:

The purpose of this modification is to exercise CLIN 0009. As a result the total obligated amount shall be increased by \$2,759,258.13 from \$22,516,667.67 to \$25,275,925.80. All other terms and conditions shall remain the same

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009	<p>(Changed Line Item)</p> <p>ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION</p> <p>Accounting and Appropriation Data: .2011.296X.00.FD15.F0015100.516.FDF90.IAEPMO \$2,759,258.13 DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB : Destination Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price</p>	1.00	YR	2,759,258.13	2,759,258.13

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GP0436550	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. PS09	3. EFFECTIVE DATE 9/30/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405	CODE ACMD	7. ADMINISTERED BY (If other than Item 5) See block 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS001-10-AA-C-0140	
		10B. DATED (SEE ITEM 13) 6/29/2010	
CODE (b) (4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;

or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2011.2011.296X.FD15.00.F0015100.FDF90.H08.IAEPMO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral Pursuant to FAR 43.103(b)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to CLIN0001 in the amount of \$1,219,666.50. The total obligated contract amount shall be increased by \$1,219,666.50 from \$20,666,666.67 to \$21,886,333.17. CLIN 0001 remains partially contingent and subject to the availability of funds in the amount of \$24,613,666.83. All other terms and conditions shall remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Garo	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	15B. U (b) (6)	16C. DATE SIGNED 9/30/11

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GP0436550	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. PS10	3. EFFECTIVE DATE 10/27/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405	CODE ACMD	7. ADMINISTERED BY (If other than Item 6) See block 6	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00I-10-AA-C-0140	
		10B. DATED (SEE ITEM 13) 6/29/2010	
CODE (b) (4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;

or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2012.2012.296X.FD15.00.F0015100.FDF90.H08.IAEPMO

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Pursuant to FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to CLIN0001 in the amount of \$14,280,333.50 and incorporate revised payment schedule, attachment 1, The total obligated contract amount shall be increased by \$14,280,333.50 from \$21,886,333.17 to \$36,166,666.67. CLIN 0001 remains partially contingent and subject to the availability of funds in the amount of \$10,333,333.33.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

BRIAN C. WILLIAMS

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Danny Garo

(b) (6)

15C. DATE SIGNED

10-27-11

(b) (6)

16C. DATE SIGNED

10/27/11

Previous edition obsolete

D&B Contract Funding Schedule (Sept 2011)

Attachment 1 Revised Payment Schedule

\$ Amount		Payment Date		Fund Year
1,219,666.50		26-Sep-11		FY2011
14,280,333.50		31-Oct-11		FY2012
2,583,333.34		30-Jan-12		FY2012
7,750,000.00		30-Dec-12		FY2013
5,373,333.33		30-Jun-13		FY2013
10,746,666.67		30-Oct-13		FY2014
5,588,266.67		30-Jun-14		FY2014
11,176,533.33		30-Oct-14		FY2015
5,811,797.33		30-Jun-15		FY2015
11,623,594.67		30-Oct-15		FY2016
6,044,269.23		30-Jun-16		FY2016
12,088,538.45		30-Oct-16		FY2017
6,286,040.00		30-Jun-17		FY2017
12,572,079.99		30-Oct-17		FY2018

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
PAGE OF PAGES
1 1

2. AMENDMENT/MODIFICATION NO. PS12	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) GP0436550
6. ISSUED BY Central Office Contracting Division 1275 First Street, NE Washington DC 20417	CODE AA000	7. ADMINISTERED BY (If other than item 6) See block 6	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620	(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00I-10-AA-C-0140 10B. DATED (SEE ITEM 13) 6/29/2010
CODE (b) (4) FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

COUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM NO. 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Bilateral Pursuant to FAR 43.103(a)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise the terms and conditions of Addendum A (see attachment #2 Dated 10 April 2012) at no additional cost to the government.

(End)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) ROBERT WILLIAMS, VP, GOV. SOLUTIONS	15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vivian M. Fields
15C. DATE SIGNED (b) (6) MAY-24-12	15D. UNITED STATES OF AMERICA (b) (6) 15E. DATE SIGNED 5/25/2012

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243



Decide with Confidence

APPENDIX A: TERMS AND CONDITIONS:

(b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. PS-013	3. EFFECTIVE DATE MAY 30, 2012	4. REQUISITION/PURCHASE REQ. NO. GS001-10-AA-C-0140	5. PROJECT NO. (IF APPLICABLE) GP0436550
Code GENERAL SERVICES ADMINISTRATION GOVERNMENT CONTRACTING DIVISION 1275 FIRST STREET NE - 7 TH FLOOR WASHINGTON, DC 20417		7. ADMINISTERED BY (If other than Item 6)	Code
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet 4350 N. Fairfax Drive Suite 650 Arlington, VA 22203-1620		(a) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS001-10-AA-C-0140 10B. DATED (SEE ITEM 13) 6/20/2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended

Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two (2) copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

1. The purpose of this modification is to modify the Statement of Objectives for The Recovery Accountability and Transparency Board (RATB) services under the section "Task", for contract GS-001-10-AA-C-01-40, to increase support of RATB modification number PS06. This agreement will be effective from May 30, 2012 until November 29, 2012. The six month cost for this support is \$238,937. Please see attached SOW dated May 20, 2012.

2. Appendix A - Terms and Conditions dated May 24, 2012, are hereby incorporated into this contract.

15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, VP, D&B CONSTRUCTION	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vivian M. Fields Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6)	15B. UNITED STATES OF AMERICA (b) (6)
15C. DATE SIGNED 5-30-12	15C. DATE SIGNED 5/31/2012

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA, Reproduced by FSS
FAR (48 CFR) 53.243

INSTRUCTIONS

Dun and Bradstreet, Inc.

Task Order Modification

GSA Contract: GS-00I-1 0-AA-C-01 40

20 May 2012

The Statement of Objectives dated May 20, 2010, is modified to include the following services:

1.0 OBJECTIVE

To enhance its analytics efforts, the Government is seeking software, methods, and data that indicate risk of fraudulent activities. To support this endeavor, the Recovery Accountability and Transparency Board (RATB) would like to expand access to databases.

2.0 REQUIREMENTS

The RATB requires modifications to the Terms and Conditions of the IAE D&B Subscription Services contract, GS-001-10-AA-C-0140. This modification will allow the RATB to utilize data, software and services in addition to the services already provided.

TASK

Expand the existing domestic (b) (4) data file. The contractor shall provide a (b) (4) when the aggregate government-wide funding (contracts, grants, etc) for the DUNS reaches \$100,000 and above.

3.0 DELIVERABLES FOR TASK

The following well formatted data, in a format specified by the RATB, is due at date of award and throughout the duration of this contract updated on a monthly basis with the exception of alert notices, which shall be provided as they become available. All files shall be hosted at RATB:

(b) (4) s
e

4.0 PERIOD OF PERFORMANCE FOR TASK

The period of performance will be from the date of award for a period of six (6) months.

5.0 PLACE OF PERFORMANCE FOR TASK

The RATB facility is located at 1717 Pennsylvania Avenue, NW, Suite 700, Washington, DC, or as determined by the RATB.

6.0 PRIVACY AND SECURITY

This project is unclassified; however, due to the nature of the data analysis, and the goal of uncovering fraudulent actions that will make up the basis of formal investigations, all data will be handled in accordance with the RATB policies.

7.0 PROTECTION AND STORAGE OF INFORMATION

All Government information and data used by D&B in performance of this contract shall only be disclosed to authorized personnel as determined by the by the RATB on a Need-To-Know basis. D&B shall ensure that appropriate administrative and technical safeguards are established to ensure the security and confidentiality of this information and data is properly protected.

8.0 INSPECTION AND ACCEPTANCE

In the absence of other agreements negotiated with respect to time provided for Government review, deliverables shall be inspected and D&B notified of the Government's findings within 10 workdays after receipt of a deliverable. If the Government does not respond to the deliverable within the 10 workday period, the deliverable shall be deemed to be acceptable.

9.0 SERVICE AGREEMENT

D&B will provide the monthly hosted data file deliverables by the 25th of each month. In rare occasions, if there is an issue delivering by this date, D&B will give RATB five days advance notice. Monthly non-hosted deliverables, such as dashboards and scorecards will be delivered by the 15th of each month. In rare occasions, if there is an issue delivering by this data, D&B will give RATB two days notice.

(b) (4)



10.0 D&B COTR INFORMATION

Pat Brooks

D&B Program Manager and COTR



(b) (6)

All other terms and conditions of the existing contract remain unchanged.



Decide with Confidence

APPENDIX A: TERMS AND CONDITIONS:

(b) (4)

A large, solid black rectangular redaction box covers the majority of the page content, starting below the 'APPENDIX A' header and extending nearly to the bottom of the page. The text '(b) (4)' is printed in red at the top left corner of this redacted area.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. PS-0014	3. EFFECTIVE DATE SEE BLK. 16C	4. REQUISITION/PURCHASE REQ. NO. GS-001-10-AA-C-0140	5. PROJECT NO. (IF APPLICABLE)	
Code GENERAL SERVICES ADMINISTRATION GOVERNMENT CONTRACTING DIVISION 1275 FIRST STREET NE - 7 TH FLOOR WASHINGTON, DC 20417		7. ADMINISTERED BY (if other than Item 6) Code		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) DUN & Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington, VA 22203		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
			10B. DATED (SEE ITEM 13) 6/29/2010	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-18 - Availability of Funds. FAR 17.207-Exercise of Option.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return two (2) copies to the Issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise CLIN 0013 (Accountability/Transparency-Monthly Data Product D&B Subscription Service) for contract GS-001-10-AA-C-0140, during the period of performance for October 1, 2012 through September 30, 2013, subject to the availability of funds.

All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS VP, D&B, GOVERNMENT SOLUTIONS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Vivian M. Fields Contracting Officer
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 9-26-12
16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 9/26/12
(Signature of person authorized to sign)	(Signature of Contracting Officer)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 1
2. AMENDMENT/MODIFICATION NO. PA15	3. EFFECTIVE DATE See Block 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY General Services Administration Central Office Contracting Division (COCD) 1275 First Street NE - 7 th Floor Washington, DC 20417	CODE H1E	7. ADMINISTERED BY (If other than Item 6) Same as Block 6	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
Dun and Bradstreet, Inc 4350 N. Fairfax Drive, STE 650 Arlington, VA 22203-1620		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00110AAC0140	
CODE (b) (4)	FACILITY CODE	10B. DATED (SEE ITEM 13) 6/29/2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
D. OTHER Specify type of modification and authority			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
The purpose of this modification is to change the Contracting Office of record and the Contracting officer.			
1. This is to hereby change the Contracting Office of record listed in Block 6 to the following office:			
GSA, FAS, IAE PMO Acquisition Operations division 220 Crystal Drive, 4 th Floor Arlington, VA 22202			
2. This is to hereby change the Contracting Officer of record to the following:			
Ernesto Martinez (b) (6)			
(End)			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Ergene Lee	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6) BY	16C. DATE SIGNED 12/19/2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PS16		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. PR201210030025	
5. PROJECT NO. (IF APPLICABLE) GP0436550		6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
		X		10B. DATED (See Item 13) JUNE 29, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.**

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.296X.FD15.00.F0015100.FDF90.H02.IAEPMO...

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFICER (b) (6)	15C. DATE SIGNED 12/14/12	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 12/14/2012
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: October 1, 2012 – September 30, 2013) is increased by \$1,406,117.95 from \$0.00 to \$1,406,117.95. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$38,750,000.01	\$7,749,999.99
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$44,765,376.09	\$109,467,070.24

2. The total funding obligated under this Contract is increased by \$1,406,117.95 from \$43,359,258.14 to \$44,765,376.09.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: (b) (6)
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PS17	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201212170010	5. PROJECT NO. (IF APPLICABLE) GP0436550
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		(x)	9A. AMENDMENT OF SOLICITATION No.
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER No. GS-001-10-AA-C-0140
		X	10B. DATED (See Item 13) JUNE 29, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.296X.FD15.00.F0015100.FDF90.H02.IAEPMO...

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 12/21/12	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 12/21/2012
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0001 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$7,749,999.99 from \$38,750,000.01 to \$46,500,000.00. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$52,515,376.08	\$101,717,070.25

2. The total funding obligated under this Contract is increased by \$7,749,999.99 from \$44,765,376.09 to \$52,515,376.08.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: (b) (6)
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PA18	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. NA	5. PROJECT NO. (IF APPLICABLE) GP0436550	
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
FACILITY CODE			10B. DATED (SEE ITEM 13) JUNE 29, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

NA

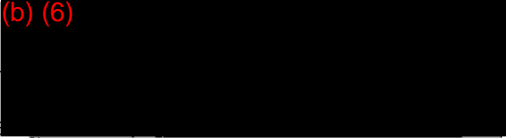
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
	D. OTHER (Specify type of modification and authority)

E. **IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)  (Signature of Contracting Officer)	16C. DATE SIGNED 2/1/2013
BY _____ (Signature of person authorized to sign)			

Contract #: GS-00I-10-AA-C-0140

Modification PA18

Block 14 Continued

The purpose of this modification is to reflect the administrative changes in order to correct the incremental funding table and total funding obligated amount from modification PS17 in the following manner:

1. Funding amount for CLIN 0008 (Period of Performance: October 1, 2010 to September 30, 2011) is corrected by \$238,937.00 from \$1,800,000.00 to \$2,038,937. These funds were originally obligated under modification PS13, and no new funding is being obligated. The table below highlights the correction:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$2,038,937.00	\$0.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$52,754,313.08	\$101,478,133.25

2. The total funding obligated under this Contract is corrected by \$238,937.00 from \$52,515,376.08 to \$52,754,313.08.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is at no additional cost to either party.
6. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: (b) (6)
7. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PS19	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201304290008	5. PROJECT NO. (IF APPLICABLE) GP0436550	
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than Item 6) See Block 6.		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (6), (b) (4)		(X)	9A. AMENDMENT OF SOLICITATION NO.	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
CODE		FACILITY CODE	10B. DATED (SEE ITEM 13) JUNE 29, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.296X.FD15.00.F0015100.FDF90.H02.IAEPMO. . .

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer
15B. CONTRACTOR/ORDER NO. (b) (6)	15C. DATE SIGNED 4/30/13
16B. UNITED STATES OF AMERICA Digitally signed by: ERNESTO MARTINEZ (b) (6)	16C. DATE SIGNED 4/30/2013
BY (b) (6) (Signature of person authorized to sign)	BY (b) (6) (Signature of Contracting Officer)

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$1,463,510.51 from \$1,406,117.95 to \$2,869,628.46. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$2,869,628.46	\$0.00
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$53,978,886.59	\$100,253,559.74

2. The total funding obligated under this Contract is increased by \$1,463,510.51 from \$52,515,376.08 to \$53,978,886.59.
3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: (b) (6)
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 3 <i>can</i>
2. AMENDMENT/MODIFICATION NO. PO20	3. EFFECTIVE DATE JUNE 30, 2013	4. REQUEST/PURCHASE REQ. NO. PR201305070010	5. PROJECT NO. (IF APPLICABLE) QP0019195
6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202		7. ADMINISTERED BY (If other than item 6) See Block 6.	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 DUNS: 135838084		(x)	9A. AMENDMENT OF SOLICITATION No.
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER No. GS-001-10-AA-C-0140
		X	10B. DATED (SEE ITEM 13) JUNE 30, 2010

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2013.2013.296X.FD15.00F0015100.FDF90.H02.IAEPMO...

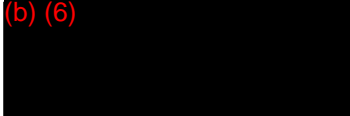
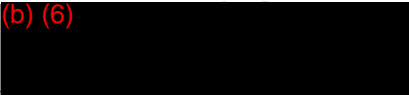
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Martinez Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6) BY  (Signature of person authorized to sign)	15C. DATE SIGNED 6/10/13	16B. UNITED STATES OF AMERICA (b) (6) BY  (Signature of Contracting Officer)	16C. DATE SIGNED 6/13/2013

Block 14 Continued

The purpose of this modification is to exercise Option Year 1 and provide funding in the following manner:

1. Contract Line Item Number (CLIN) 0002, Option Year 1 – with a value of \$16,120,000.00 is exercised with a period of performance June 30, 2013 – June 29, 2014.
2. The total funding obligated under this modification is \$5,373,333.33.
3. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING/UNFUNDED
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$5,373,333.33	\$10,746,666.67
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$2,038,937.00	\$0.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$2,869,628.46	\$0.00
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$59,591,156.92	\$94,641,289.41

4. The total funding obligated under this Contract is increased by \$5,373,333.33 from \$53,978,886.59 to \$59,591,156.92.
5. The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$16,120,000.00 from \$54,217,823.59 to \$70,337,823.59.
6. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
7. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: (b) (6)
email: [REDACTED]
8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

STANDARD FORM 30 (REV. 10-83)
Contract #: GS-001-10-AA-C-0140
Modification PO20

Page ³7 of ³7 *an*

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. PS21	3. EFFECTIVE DATE OCTOBER 1, 2013	4. REQUISITION/PURCHASE REQ. NO. ER201309270003	5. PROJECT NO. (IF APPLICABLE) QP0019195
6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6)	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
FACILITY CODE		10B. DATED (SEE ITEM 13) JUNE 30, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2013.2013.777.RE13.11.TRE94100.RE008.H04....

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.214 (e) - Changes and FAR 52.232-18 - Availability of Funds

E. **IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Brian Williams, VP, D&B Government Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ernesto Matinez Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/30/2013	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 9/30/2013
BY (Signature of person authorized to sign)		BY (Signature of Contracting Officer)	

Block 14 Continued

The purpose of this modification is to exercise optional Contract Line Item Number (CLIN) 0016, extend the Period of Performance (PoP) for CLIN 0016, and incrementally fund CLIN 0016 as follows:

1. CLIN 0016 is exercised and incorporated into contract GS-00I-10-AA-C-0140.
2. The current PoP for CLIN 0016 is modified from: October 1, 2012 – September 30, 2013 to October 1, 2012 – September 30, 2014
3. Funds are not presently available for performance under CLIN 0016 beyond **December 16, 2013**. The Government's obligation for performance of CLIN 0016 beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under CLIN 0016 beyond **December 16, 2013**. Starting **December 17**, and until the end of the Pop, if funds are made available during FY14, the Contracting Officer will notify D&B via contract modification.
4. The ceiling of CLIN 0016 is increased \$54,080.00 from \$1,352,000.00 to \$1,406,080.00 as the result of a 4% inflation escalation cost (D&B proposal dated June 23, 2010 section 7.2) as delineated in the original contract.
5. Funding for CLIN 0016 is increased by \$338,000.00 from \$0.00 to \$338,000.00.

The table below highlights the changes:

CLIN	Ceiling	Funded	Remaining Ceiling/Unfunded
1	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
2	\$ 16,120,000.00	\$ 5,373,333.33	\$ 10,746,666.67
3	\$ 16,764,800.00	\$ -	\$ 16,764,800.00
4	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
5	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
6	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
7	\$ 50,000.00	\$ 50,000.00	\$ -
8	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
9	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
10	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
11	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
12	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
13	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
14	\$ 2,523,063.99	\$ -	\$ 2,523,063.99

Contract #: GS-001-10-AA-C-0140

Modification PS21



15	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
16	\$ 1,406,080.00	\$ 338,000.00	\$ 1,068,080.00
Total	\$ 154,286,526.33	\$ 59,929,156.92	\$ 94,357,369.41

6. The total funding obligated under this Contract is increased by \$338,000.00 from \$59,591,156.92 to \$59,929,156.92
7. The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$1,406,080.00 from \$71,689,823.59 to \$71,743,903.59.
8. The total estimated value of the Contract including all options increases \$54,080.00 from \$154,232,446.33 to \$154,286,526.33.
9. This modification is executed by Ernest Martinez, GSA Contracting Officer, telephone:
(b) (6)
10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				GS-001-10-AA-C-0140	1 2
2. AMENDMENT/MODIFICATION NO. PO22	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201310080011	5. PROJECT NO. (IF APPLICABLE) CP0019195		
6. Issued By GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6)			
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		<div> <div>(x)</div> <div>9A. AMENDMENT OF SOLICITATION NO.</div> </div> <div> <div>X</div> <div>10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140</div> </div> <div> <div></div> <div>10B. DATED (SEE ITEM 13) JUNE 30, 2010</div> </div>			
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2014, 2014, 296X, AE10, 00, Q00DB000, AF200, H02,					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					

SEE PAGE 2

13A. NAME AND TITLE OF SIGNER (Type or print) BRIAN WILLIAMS, VP, D&B/CONT. S.		13A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristen Jaremback Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 10-25-13	15B. (b) (6)	15C. DATE SIGNED 10/22/13
BY  (Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	

Block 14 Continued

The purpose of this modification is to add funding in accordance with contract # GS-00I-10-AA-C-0140, Modification PS10, Payment Schedule:

1. The contract period of performance under Option Year 1 (CLIN 0002) remains from June 30, 2013 through June 29, 2014.
2. The funding of CLIN 002 is increased by \$10,746,666.67 from \$5,373,333.33 to \$16,120,000.00.

The table below highlights the changes:

CLIN	Ceiling	Funded	Unfunded
1	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
2	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
3	\$ 16,764,800.00	\$ -	\$ 16,764,800.00
4	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
5	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
6	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
7	\$ 50,000.00	\$ 50,000.00	\$ -
8	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
9	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
10	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
11	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
12	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
13	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
14	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
15	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
16	\$ 1,406,080.00	\$ 338,000.00	\$ 1,068,080.00
Total	\$ 154,286,526.33	\$ 70,675,823.59	\$ 83,610,702.74

3. The total funding obligated under this Contract is increased by \$10,746,666.67 from \$59,929,156.92 to \$70,675,823.59.
4. The total estimated value of the Contract including all options remains at \$154,286,526.33.
5. This modification is executed by Kristen Jaremback, Contracting Officer, telephone:
(b) (6)
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PO23		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. PR201312130002	
5. PROJECT NO. (IF APPLICABLE) QP0019195					
6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) 			
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
		X		10B. DATED (SEE ITEM 13) JUNE 30, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2014.2014.296X.AE10.00.Q00DB000.AF200.H02....

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18, Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kristen Jaremback Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 12/16/2013
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

The purpose of this modification is to add RATB funding to CLIN 0016.

1. Funding for CLIN 0016 is increased by \$1,068,080.00 from \$338,000.00 to \$1,406,080.00. These funds shall be used to fund CLIN 0016 for the period of performance of December 17, 2013 – September 30, 2014. This CLIN is now fully funded. Funds are to be provided from the following account: 2014.2014.296X.AE10.00.Q00DB000.AF200.H02....

The table below highlights the changes:

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ -	\$ 16,764,800.00
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 71,743,903.59	\$ 82,542,622.74

1. The total funding obligated under this Contract is increased by \$1,068,080.00 from \$70,675,823.59 to \$71,743,903.59.
4. The total estimated value of the Contract including all options remains at \$154,286,526.33.
5. This modification is executed by Kristen Jaremback, Contracting Officer, telephone: (b) (6)
6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PA24	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (IF APPLICABLE) QP0019195	
6. Issued By GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405	Code	7. ADMINISTERED BY (If other than Item 6) Code		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		(x)	9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
		X	10B. DATED (SEE ITEM 13) JUNE 30, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103(b)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melicent Nhan Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 2/26/14
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Contract #: GS-00I-10-AA-C-0140

Modification PA24

Block 14 Continued

The purpose of this modification is to update the Contracting Officer (CO) information, appoint a Contracting Officer's Representative (COR), appoint a Technical Point of Contact (TPOC), and update invoice instructions.

1. The Contracting Officer information is updated as follows:

GSA FEDSIM
ATTN: Melicent Nhan, CO
1800 F Street NW
Washington, DC 20405

(b) (6)

2. The following individual is appointed as the Contracting Officer's Representative (COR) for this contract. See the attached COR appointment letter.

GSA FEDSIM
ATTN: Michelle Paprocki, COR
Suite 3100
1800 F Street NW
Washington, DC 20405

(b) (6)

4. The following individual is appointed as the GSA Technical Point of Contact (TPOC) for this contract. See the attached TPOC appointment letter.

GSA Integrated Award Environment (IAE)
ATTN: Andrew Starling, TPOC
1800 F Street NW
Washington, DC 20405

(b) (6)

5. With the execution of this modification, all invoices will be sent to both the COR and TPOC that are named above. Invoice submission instructions and invoice requirements are provided below:

INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140
Paying Number: QP0019195
Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA Office of Finance website to submit invoices electronically by logging onto the following link (requires Internet Explorer): <http://finance.gsa.gov>

INVOICE REQUIREMENTS:

The contractor will submit simultaneous copies of the invoice to both GSA Contracting Officer's Representative (COR) and the GSA Technical Point of Contact (TPOC).

6. As a result of this modification, funding remains unchanged. The below table shows current funding.

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ -	\$ 16,764,800.00
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 71,743,903.59	\$ 82,542,622.74

7. Total funding obligated under this Contract remains unchanged at \$71,743,903.59.
8. The total estimated value of the Contract including all options remains unchanged at \$154,286,526.33.
9. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: (b) (6)
email: [REDACTED]
10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. PO25	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHASE REQ. NO. PR201406120020	5. PROJECT NO. (IF APPLICABLE) QP0019195	
6. Issued By GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6)		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		9A. AMENDMENT OF SOLICITATION NO. 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140 10B. DATED (SEE ITEM 13) JUNE 30, 2010		
CODE	FACILITY CODE		X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
2014.2014.296X.AE10.00.Q00D0000.AE151.H02...

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend the Term of the Contract & FAR 52.232-18 Availability of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melicent Nhan Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 6/17/14
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

1. The purpose of this modification is to exercise Option period 2.
2. CLIN 0003, Option Period 2 with a value of \$16,764,800.00, is hereby exercised with a period of performance 6/30/14 – 6/29/15.
3. The funding amount obligated under this modification is \$5,588,266.67.
4. Total funding obligated under this contract is increased by \$5,588,266.67 from \$71,743,903.59 to \$77,332,170.26.
5. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33.
6. As a result of this modification, the table below shows current funding:

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ 5,588,266.67	\$ 11,176,533.33
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 77,332,170.26	\$ 76,954,356.07

7. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: (b) (6)
email: [REDACTED]
8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. PA26		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (IF APPLICABLE) QP0019195		6. ISSUED BY GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620 (b) (4)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
		X		10B. DATED (SEE ITEM 13) JUNE 30, 2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
2014.2014.296X.AE10.00.Q00D0000.AF151.H02...

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melicent Nhan Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 6/24/14
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

Block 14 Continued

1. The purpose of this modification is to make an administrative change to update the website used for invoice submission. Invoice submission instructions are provided below and changes are noted in yellow:

INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140

Paying Number: QP0019195

Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA's Office of Finance Vendor and Customer Self Service (VCSS) website to submit invoices electronically by logging onto the following link (requires Internet Explorer):

<https://vcss.ocfo.gsa.gov/>

2. Total funding obligated remains unchanged at \$77,332,170.26. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33. The funding table below remains unchanged and shows current funding:

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ 5,588,266.67	\$ 11,176,533.33
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 77,332,170.26	\$ 76,954,356.07

3. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: (b) (6)
email: [REDACTED]
4. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. PS27		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. PR201410280007	
5. PROJECT NO. (IF APPLICABLE) QP0019195 / GP0436550					
6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) See Block 6.		Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) DUN & BRADSTREET INC. 11710 PLAZA AMERICA DRIVE, SUITE 900 RESTON, VA 20190		(x)		9A. AMENDMENT OF SOLICITATION NO.	
(b) (4)		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
				10B. DATED (SEE ITEM 13) JUNE 29, 2010	
		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/>	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	<input type="checkbox"/>	is extended	<input type="checkbox"/>	is not extended.
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Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

2015.2015.296X.AE10.00.Q00D000.AF151.H02.DS1405

\$11,176,533.33

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.232-20, LIMITATION OF COST (APR. 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 for continuation of Block 14.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Odis Kenton Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED
BY _____ (Signature of person authorized to sign)		(Signature of Contracting Officer)	



Block 14 Description continued...

This Firm Fixed-Price modification is to fully fund CLIN 0003 as outlined herein:

1) CLIN 0003 is being fully funded and remaining funding is outlined in the table below (IAE and Treasury) to CLIN 0003 for Option Period Two, June 30, 2014 through June 29, 2015.

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ 16,764,800.00	\$ -
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32	\$ -	\$ 2,501,184.32
0012	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 88,508,703.59	\$ 65,777,822.74

The price for Option Period Two in this Firm Fixed-Price contract remains \$16,764,800.00. The total obligation is increased by from \$11,176,533.33 from \$77,332,170.26 to \$88,508,703.59. The Total Estimated Potential Value of the contract remains the same at \$154,286,526.33.

Except as provided herein, all terms and conditions of the task order remain unchanged and in full force and effect.

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 10
2. AMENDMENT/MODIFICATION NO. PS28		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. N/A
5. PROJECT NO. (IF APPLICABLE) QP0019195 / GP0436550				
6. ISSUED BY GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6.		
8. Name and Address of Contractor (No., street, county, State and ZIP Code) DUN & BRADSTREET INC. 11710 PLAZA AMERICA DRIVE, SUITE 900 RESTON, VA 20190		9A. AMENDMENT OF SOLICITATION NO. GS-001-10-AA-C-0140		
(b) (4)		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140		
		10B. DATED (SEE ITEM 13) JUNE 29, 2010		
FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/>	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	<input type="checkbox"/>	is extended	<input type="checkbox"/>	is not extended.
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Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A 2013.2013.2014.777.RE13.11.TRE94100.RE008.H04... <\$333,800.00>

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR CLAUSE 52.243-1, CHANGES—FIXED PRICE (AUG 1987)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return one (1) copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Page 2 for continuation of Block 14.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy M. Neal, Leader Govt Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Cockrell Contracting Officer	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 3/30/15	16B. UNITED STATES OF AMERICA (b) (6)	16C. DATE SIGNED 3/31/2015
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Block 14 Description continued...

The purpose of no-cost contract modification PS28 is to unfold:

- 1} Replace the previous Addendum A to the Federal Government Licensing Terms (FGLT) dated May 24, 2012 and incorporate the enclosed revised Addendum A, dated March 10, 2015;
- 2} Remove reference to D&B's FSS GS-22F-9614D in the Federal Government Licensing Terms;
- 3} (b) (4)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
- 4} De-obligate excess Recovery, Accountability and Transparency Board funding resulting from contract modification PS21 dated September 30, 2013 in the amount of \$333,800.00.

No changes are made to the contract price for Option Period Two, which remains \$16,764,800.00. The total obligation is reduced by \$333,800 from \$88,508,703.59 to \$88,174,903.59. The Total Estimated Potential Value of the contract remains \$154,286,526.33.

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

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APPENDIX A: Terms and Conditions:

General Services Administration (GSA) Licensing Terms

Addendum A

(b) (4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. PS29		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (IF APPLICABLE) QP0019195 / GP0436550		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6.			
6. ISSUED BY GSA FAS (FEDSIM) ENTERPRISE SECTOR 1800 F STREET, NW WASHINGTON, DC 20405		8. Name and Address of Contractor (No., street, county, State and ZIP Code) DUN & BRADSTREET INC. 11710 PLAZA AMERICA DRIVE, SUITE 900 RESTON, VA 20190			
(b) (4)		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO. 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140 10B. DATED (SEE ITEM 13) JUNE 29, 2010	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended.					
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :					
D. OTHER (Specify type of modification and authority) <input checked="" type="checkbox"/> FAR Clause 52.243-1, Changes—Fixed Price (Aug 1987)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
This no-cost modification provides for a revision of the verbiage in Section 4, Required Notice for Public Websites, Limitation on Permissible Use of Dun & Bradstreet, Inc. (D&B) Data, FGLT Addendum A dated March 10, 2015 and changes the Contracting Officer..					
1. Replace the previous Addendum A to the Federal Government Licensing Terms (FGLT) dated March 10, 2015 and incorporate the enclosed revised Addendum A, dated May 18, 2015 which replaces the following sentence in Section 4, Required Notice of Public Websites: "GSA assumes no liability for the use of the D&B data once it is downloaded or accessed." with the following sentence, "The Federal Government and its agencies assume no liability for the use of the D&B data once it is downloaded or accessed."					
2. The Contracting Officer is Clark Johnson, Office of Administrative Services, Internal Acquisition Division, 1800 F Street, Washington, DC 20405. His contact information is (b) (6)					
The contract price for Option Period Two remains unchanged at \$16,764,800.00. The total obligation remains unchanged at \$88,174,903.59. The total estimated potential value of the contract remains unchanged at \$154,286,526.33.					
<i>Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.</i>					
15A. NAME AND TITLE OF SIGNER (Type or print) Timothy M NEALIS, Leaden Goat Solutions		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Cockrell, Contracting Officer			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 5/22/15		16B. UNITED STATES OF AMERICA (b) (6)	
BY (b) (6) (Signature of person authorized to sign)		BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED (b) (6)	

APPENDIX A: Terms and Conditions:

General Services Administration (GSA) Licensing Terms

Addendum A

(b) (4)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE GS-001-10-AA-C-0140		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. PS30		3. EFFECTIVE DATE SEE BLOCK 16C		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (IF APPLICABLE) QP0019195 / GP0436550	
6. ISSUED BY GSA FAS (FEDSIM) ENTERPRISE SECTOR 1800 F STREET, NW WASHINGTON, DC 20405		Code		7. ADMINISTERED BY (If other than Item 6) SEE BLOCK 6.		Code	
8. Name and Address of Contractor (No., street, county, State and ZIP Code) DUN & BRADSTREET INC. 11710 PLAZA AMERICA DRIVE, SUITE 900 RESTON, VA 20190 (b) (4)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-001-10-AA-C-0140	
				10B. DATED (SEE ITEM 13) JUNE 29, 2010			
FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers				is extended		is not extended.	
Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF :							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification rescinds contract modification PS29 and replaces it with modification PS30. (Modification PS29 contained an erroneous date in paragraph 1 for the enclosed Addendum A.) Modification PS30 makes this correction, incorporates the Addendum A dated May 20, 2015 and changes the Contracting Officer as noted in paragraph 2 below. 1. Replace the previous Addendum A to the Federal Government Licensing Terms (FGLT) dated March 10, 2015 and incorporate the enclosed revised Addendum A, dated May 20, 2015 which replaces the following sentence in Section 4, Required Notice of Public Websites: "GSA assumes no liability for the use of the D&B data once it is downloaded or accessed." with the following sentence, "The Federal Government and its agencies assume no liability for the use of the D&B data once it is downloaded or accessed." 2. The Contracting Officer is Clark Johnson, Office of Administrative Services, Internal Acquisition Division, 1800 F Street, Washington, DC 20405. His contact information is (b) (6) The contract price for Option Period Two remains unchanged at \$16,764,800.00. The total obligation remains unchanged at \$88,174,903.59. The total estimated potential value of the contract remains unchanged at \$154,286,526.33. Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Timothy M. Neal's Leaden Govt Solutions				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brenda Cockrell Contracting Officer			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 5/27/15		16B. UNITED STATES OF AMERICA (b) (6)		16C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY (Signature of Contracting Officer)			

APPENDIX A: Terms and Conditions:

General Services Administration (GSA) Licensing Terms

Addendum A

(b) (4)

